

AMENDMENT OF SOLICITATION		MODIFICATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 07 DEC 00		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		SP0300		7. ADMINISTERED BY (If other than Item 6) CODE			
DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVE., DIRECTORATE OF SUBSISTENCE PHILADELPHIA, PA 19111-5092 POC: CARMEN ADAMO 215-737-2086							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO. SP0300-00-R-D041			
				9B. DATED (SEE ITEM 11) 15 NOVEMBER 2000			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

SEE ATTACHED

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		RAYMOND F. JACQUETTE, III	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

The following changes apply to the above stated solicitation:

- 1) On page 17, XV. Rebates/Discounts, paragraph C, second sentence, change "...will receive rebates and discounts equal to or better than the offers most favored commercial or other Government customer" to "...will receive rebates and discounts equal to or better than the rebates and discounts the offeror provides to it's most favored commercial or other Government customer."

- 2) On page 36, G.1.a., delete in its entirety and replace with the following:

NSB New London
Supply Department
P.O. Box 500, Code 241
Groton, CT 06349
P.O.C. Holly Dziecinny
Phone: 860-694-4726

Delivery Hours:
7:00 – 9:00 a.m.
Monday thru Friday

- 3) On page 36, Special Instructions for NSB New London, to #3 add that "**Specific** delivery times may be required for the afloat units due to the unit's arrival or departure status."
- 4) On page 61, under 52.212-2 Evaluation – Commercial Items (Jan 1999), part (a), Technical and past performance, when combined are:, the box for "Significantly more important than cost or price" should be checked.
- 5) On pages 64-68, delete 52.212-3 Offeror Representations and Certifications – Commercial Items (Oct 2000) Alternate I (Oct 1998) in its entirety, and replace with 52.212-3 Offeror Representations and Certifications – Commercial Items (Oct 2000) Alternate I (Oct 2000) Alternate III (Oct 2000). (See attachment 1).
- 6) Listing of current catalog items (stock number and item description) for both Zones 1 and 2 are attached. (See attachment 2)
- 7) Note that copies of this solicitation and any amendments can be found on the DLA Procurement Gateway at <http://progate.daps.mil/home> or <http://12.3.216.20/home>. From the Gateway homepage, select "Search RFP's" from the left-hand sidebar. Then choose the RFP you wish to download. RFPs are in portable document format (PDF). In order to download and view these documents you will need the latest version of Adobe Acrobat Reader. This software is available free at <http://www.adobe.com>.

- 8) The offer due date and time for receipt of offers is hereby extended to January 5, 2001, 3:00 p.m. local Philadelphia time.
- 9) All other terms and conditions remain the same.